Work Order ID 57246

March 31, 2010 10:02:49 AM



Page 1

Item ID:

D412-702-109B

Accept

Run

Setup Start



Revision ID:

Item Name: Harness Assembly

Start Date:

31/03/2010

Start Qty: 4.00 Required Date: 09/04/2010

Req'd Qty: 4.00



Cust Item ID: Customer:

Stop

Reference: Approvals:

Process Plan:

QC:

Date 10-3-3/

Date:

Tooling:

Date: Date:

Stop

Start

Sequence ID/ Work Center ID

Draw Nbr

Operation Description

Revision Nbr

Set Up/ **Run Hours**

SPC (Y/N):

Draw Number

Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Small Fab

Small Fab

Memo

0.00

0.00

Assemble as per dwg ICA D412-702 p.79

110

QC5- Inspect part completeness to step on W/O

Quality Control

Memo

120

Packaging

0.00

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-109B

Location:

PPP Rev:

Dart	Aerospace	Ltd
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W/O:			WC	ORK ORDER CHANG	ES					
DATE	STEP	PR	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
		N								
Part No	:	PAR #:	Fault Cate	gory:	_ NCR:	es N	lo DQA		_ Date: _	
	R	esolution:	Disposition	1:	_ QA: N/	C Clo	sed:		_ Date: _	
NCR:			WORK ORDI	R NON-CONFORM	ANCE (N	ICR)				
DATE	STEP	Description of NC			ction B Ve			rification Approve		Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		gn & Date	Section		Chief Eng	QC Inspector
										-
										<u>\</u>
NOTE: D	ate & initia	al all entries								

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Work Order ID 57246

March 31, 2010 10:02:49 AM



Page 2

Item ID:

D412-702-109B

Accept

Setup Start

Stop



Revision ID:

Item Name: Harness Assembly

Start Date: 31/03/2010 Required Date: 09/04/2010

Start Qty: 4.00

Req'd Qty: 4.00

Cust Item ID: Customer:

Plan

Start



Reference: Approvals:

QC:

Process Plan:

Date: Date:

Tooling:

Date:

Date:

Stop



Sequence ID/ Work Center ID

130

QC

Quality Control

Operation Description

QC21- Final Inspection - Work Order Release

Memo

Set Up/ **Run Hours**

SPC (Y/N):

0.00

Draw Number

Draw Rev.

Accept Code Qty

Reject Qty

Run

Reject Number

Insp. Stamp

0.00

Dart Aerospace Ltd

W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI		Ву	By Date		Approval Chief Eng / Prod Mgr	Approval QC Inspector
Dart No.		DAD #	F 11 O . /						
Part No		PAR #: esolution:							
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NCR)				
DATE STEP		Description of NC			on B	Verification		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector
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		0							
					a				

Picklist Print

March 31, 2010 10:02:53 AM

Work Order ID: 57246

Parent Item:

D412-702-109B

Parent Item Name: Harness Assembly

Comments:

IPP rev A 07.05.10 new issue EC

IPP Rev:B Removed Decal D3569 07-07-06 JLM



Start Date: 31/03/2010

Start Qty: 4.00

Required Date: 09/04/2010

Required Qty: 4.00

Component Item ID/ Item Name AN960JD10LL

Replacement Mfg/ Item ID

Purch Purchased

Bin Primary Item Location No

Last Location

Route Seq ID 100

Unit of Measure Hand Each

Qty on 3,776.000

Loc Code

Remaining Qty Qty To Pick Issued 16.0000

Date Issued

Status

Page 1

Washer

Warehouse Location

Main Warehouse

ST349

19085 19600 Loc Qty

3776

376 3400

Each

10.0000 4.0000

Adapter

D3573-3

Warehouse Location

Loc Qty

100

Loc Code

Main Warehouse

ST244 45928

50473 55681

100

0.0000

D3579-045

Shoulder Harness

Manufactured

Manufactured

4.0000

Dart Aerosp	ace L	_td
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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date:	
	R	esolution:	Disposition	on:	QA: N/C CI	osed:		_ Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	1)			
DATE 0755		Description of NC Corrective Action			on B	Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector
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									1
							14		H

Picklist Print

March 31, 2010 10:02:53 AM

Page 2

Work Order ID: 57246

Parent Item:

D412-702-109B

Parent Item Name:

Harness Assembly

Comments:

IPP rev A 07.05.10 new issue EC

IPP Rev:B Removed Decal D3569 07-07-06 JLM



Start Date: 31/03/2010

Start Qty: 4.00

Required Date: 09/04/2010

Required Qty: 4.00

Component Item ID/ Item Name

K62

Replacement Mfg/ Item ID

Purch Purchased

Bin Primary Item Location No

Last Location

Route Seq ID 100

Unit of Measure Each

Qty on Hand 49.0000

Loc Code

Remaining Qty To Pick 4.0000

Qty Issued

Date Issued

Status

CLIP

Warehouse Location

Main Warehouse

ST243A 113878

113644

100

49 49

Each

Loc Qty

1,891.000 16.0000

MS21042L3

Nut

Purchased

No

Warehouse Loc Qty Loc Code Location Main Warehouse ST300 1891 110844 35 111274 27 111668 58 112314 285 113523 17 113537 485

984

March 31, 2010 10:02:53 AM

Shop Packet Print

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Dart Aerosp	ace Ltd	
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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date:	
,		esolution:							
NCR:		1	WORK ORD	ER NON-CONFORMA	ANCE (NCF	R)			
DATE	STEP	Description of NC		Corrective Action Section B			cation	Approval	Approval
DAIL	Section A	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	ign & Section C	Chief Eng	QC Inspector	
									-

·Picklist Print

March 31, 2010 10:02:53 AM

Page 3

Work Order ID: 57246

Parent Item:

D412-702-109B

Parent Item Name: Harness Assembly

Comments:

IPP rev A 07.05.10 new issue EC

IPP Rev:B Removed Decal D3569 07-07-06 JLM



Start Date: 31/03/2010

Start Qty: 4.00

Required Date: 09/04/2010

Required Qty: 4.00

Component Item ID/ Item Name MS24693-S272

Replacement Mfg/ Item ID

Purch Purchased

Primary Item Location No

Last Location

Route Seq ID 100

Unit of Qty on Measure Hand Each 316.0000

Remaining Qty Qty To Pick Issued 16.0000

Date Issued

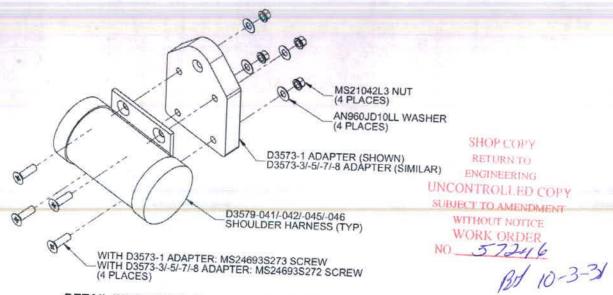
Status

Screw

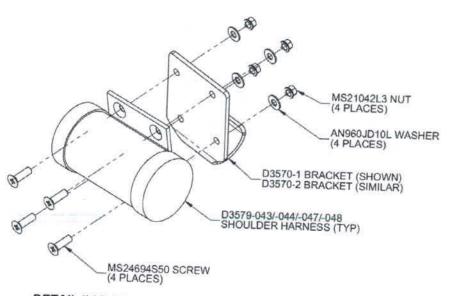
Warehouse	Loc Qty	Loc Code
Location		Lot Cour
Main Warehouse		
ST288	316	
111295	9	
111548	7	
112492	300	

Dart Aerospace Ltd

W/O:			V	ORK ORDER CHANG	ES			
DATE	STEP	PRO	PROCEDURE CHANGE				Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQA:	Date:	
		esolution:						
NCR:			WORK OR	DER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC			on B	Verification	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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								11



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES (BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES (BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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Dart Aerospace Ltd

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W/O:			V	ORK ORDER CHANGE	S				*
DATE	STEP	PROC	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector
		*							
		-5 ,				8			
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	A:	Date:	
	R	esolution:	Disposit	ion:	QA: N/C CI	sed:		_ Date: _	
NCR:		Wo	ORK ORI	DER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC			пВ	Verific	ation	Approval	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector
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